

SCHEDULE A

MARCH 30, 1981

Board of Education
Nutley, New Jersey

A & F Automotive Co., Inc.	Maintenance of Vehicles	875.15
Acro Office Furniture Co., Inc.	Instructional Equipment	336.00
Addison-Wesley Publishing Co., Inc.	Special Educ. Supplies	35.16
AGL Welding Supply Co., Inc.	Custodial Supplies	90.16
A.G.S. System Forms, Inc.	Report Cards	580.26
Air-Of-Com Communications	Paging Service	47.00
Alectronics, Inc.	Repairs	175.50
Ander, Nat, Inc.	Building Material	50.25
Arrow Electric Motor Inc.	Repair	148.00
Aron, Till & Salsberg	Professional Service	1,470.00
Assoc. of Sch. Business Officials	Reference Books	8.29
Avalon School, Inc.	Tuition	690.00
Baker & Taylor Companies	Library-Reference Books	94.50
Beckley-Cardy Company	Teaching Supplies	43.55
Belleville Hardware & Indust. Supply Co.	Building Material	76.82
Bell-Ridge Plumbing Supply	Building Material	369.11
Bell's Security Sales, Inc.	Keys	4.20
Bloomfield Drapery Company	Building Material	2,020.00
Book Distribution Center	Reference Book	13.02
Bradley Tire Service Inc.	Repair	10.00
Brooke, Robert & Associates	Building Material	90.50
Cerebral Palsy of Essex & W. Hudson	Tuition	1,560.00
Chelsea House Publishers	Library Books	11.20
Chief Fire Equip. & Service Co.	Service	52.75
Children's Institute	Tuition	1,425.60
Coleman Standard	Service & Supplies	246.05
Community Mental Health Servs. for Belleville, Blfd. & Nutley	Tuition	720.00
Community School	Tuition	579.20
Computer Resource Incorporated	Service	719.07
Connolly, Chas. F. Dist. Co., Inc.	Building Material	1,106.22
Contemporary Glass Service	Transportation Expense	7.50
Creative Art Productions Inc.	Misc. Exp. for Administration	27.09
Curtis 1000	Office Supplies	33.89
Da-Lor Service Company, Inc.	Cont. Services- Buildings	1,152.03
D'Ambola, Toby Jr.	Expenses	78.03
Damon Educational Services	Tuition	540.00
Darden, Joseph, Dr.	In-Service Expense	80.32
DeCamp Bus Lines	Transportation	171.50
Deron School	Tuition	580.00
Devereux Foundation	Tuition	1,440.00
DiGeronimo, Rose	Title I Supplies	16.48
Dictaphone	Service	64.00
Di Giovine, Donald	Expenses	20.00
Drawing Board	General Supplies	69.54
East Orange Sports Shop	Supplies	210.00
Educational Audio Visual Inc.	Audio Visual Supplies	130.72
Educational Consulting Service	Scoring Services	366.09
Educational Consulting Service	Title I Scoring Services	78.75
Educational Enrichment Materials	C.A.T. Supplies	91.35

Essex Cnty School Boards Assoc.	Board Members Expense	126.00
Essex Co.Voc.&Tech.High School	Transportation Reimbursement	10.05
Essex Hardware & Metals Co.	Building Material	46.63
Essex Valley School	Tuition	2,760.00
Evangelista, Caroline M.	C.A.T. Expense	400.00
F & T Automotive Machine Inc.	Maintenance of Vehicles	82.85
Felician Sch. for Exceptional Children	Tuition	1,242.00
Fisher Scientific Company	Science Supplies	14.00
Flaghouse, Incorporated	Physical Education Supplies	520.50
Frankie's Futurmatic Carwash	Service	19.50
Franklin Floors, Inc.	Cont. Service- Floors	700.00
Gantner's Inc.	Building Material	104.22
General Electric Company	Repairs	247.85
Geresi, George	Misc. Operational Expense	100.00
Giua, Gino	Car Mileage	20.70
Globe Book Company, Inc.	Textbooks	242.92
Great Books Foundation	Textbooks	502.65
Gottberg, Julia	Car Mileage	93.05
Guanella, Don , School	Tuition	500.00
Hammett, J.L. Company	Title I Supplies	149.49
Hammett, J.L. Company	Graduation & Office Supplies	573.05
Highsmith Co., Inc.	Equipment	41.60
Hilti Fastening Systems	Non-Instructional Equipment	300.00
I.B.M. Corporation	Rental	693.00
I.B.M. Corporation	Rental	879.41
I.B.M. Corporation	Instructional Equip.& Supplies	3,723.50
Imperial Copy Products Corp.	Office Supplies	694.54
Imperial Copy Products Corp.	Service	310.00
Industrial Haulage Corporation	Service	403.00
Insurance Co. of North America	Insurance	1,255.00
Inter Collegiate Press	Graduation Expense	257.75
Jeanco	Misc. Exp. for Instruction	121.20
Jernick's Bear Alignment Service	Maintenance of Vehicles	138.27
Johnson Buick, Inc.	Maintenance of Vehicles	37.66
Johnson Controls	Cont.Services- Controls	181.23
Journey's Garage	Maintenance of Vehicles	274.20
Kaltman-Boise, Inc.	Audio Visual Repairs	167.70
Kewaunee Scientific Co.-Farley Associates	Instructional Equip.	282.40
Kierstead, Roy D.	Rental of Garage	30.00
K & K Electric & Electronics	Cont.Services- Buildings	1,217.22
Lang Equipment Company	Building Material	10.16
Libraries Unlimited, Inc.	Library Books	13.76
Ludlow Typograph Company	Shop Supplies	64.80
Martin, J.	Musical Instrument Repairs	328.00
McCabe Boiler Works, Inc.	Cont.Servs.- Boilers	1,440.00
McDonough Tire	Tires	181.00
McKilligan Supply Corporation	Industrial Arts Supplies	10.80
Mead, George H., Inc.	Maintenance of Vehicle	30.25
Media Materials, Inc.	Title I Supplies	83.95
Meeker, A.R. Company	Service	354.83
Microfax	Misc.Exp. for Administration	589.11
Morey La Rue Laundry	Service	18.78
Mt. Carmel Guild	Tuition	720.00
Natl.Council for the Social Studies	Subscription	35.00
National Education Association	C.A.T. Supplies	58.45
National Fuel Oil, Inc.	Fuel	48,872.88
National Telephone Directory Corporation	Renewal Agreement	127.00

Nawyn, Ed	Piano Service	331.25
N.B.C. Auto Parts	Building Material	16.00
New Jersey Bell	Service	43.98
New Jersey Bell	Service	5,352.79
New Jersey Bell	Service	244.52
New Jersey Highways Authority	Parkway Books	500.00
New Jersey Sch.Boards Assoc.	Reference Books	12.00
North American Maintenance Chem.	Building Material	213.99
North Jersey Auto Truck Seat Co.	Transportation Expense	69.50
Nutley Key & Glass, Inc.	Building Material	327.38
Nutley Lumber Company	Building Material	231.36
Nutley Oil Burner Supp.& Tool Co.	Building Material	1,108.50
Nutley Park Shop Rite, Inc.	Home Economic Supplies	597.76
Nutley Sun	Legal Notices	598.36
Olympic Bowl Lanes	Title 6-B	288.00
Otis Elevator Company	Service Contract	1,434.46
Passaic-Singer	Repairs	91.67
Peerless Stationery Co.	Office Supplies	9.06
Peller, A.W. & Associates, Inc.	Library Reference Books	361.88
Perceptions	Misc.Expense for Instruction	40.00
Phi Delta Kappa	Reference Book	7.00
Plenum Publishing Corporation	C.A.T. Supplies	20.65
Polychrome Corporation	Graphic Arts Supplies	45.50
Poole, Helen	Supplies	38.00
Postmaster, U.S. Post Office	Postal Supplies	6.00
Postmaster, U.S. Post Office	Postal Supplies	110.00
Primamore, Paul	Convention Expense	160.00
Putnam Publishing Group	Library Book	8.19
Rockwell International	Shop Supplies	35.84
Rohrich Corporation	Reference Book	7.66
Sunmark Industries	Gas & Oil	2,667.85
Rutgers University	Library Books	57.00
Sargent-Welch Scientific Co.	Science Supplies	26.28
Scholastic Book Services	Tests	11.48
Sohlgren, Russell	Misc.Operational Expense	100.00
Special Servs.Sch.Dist.of Bergen	Tuition	1,592.50
Star Ledger	Advertisement	102.45
Star Ledger	Advertisement	40.26
Superintendent of Documents	Subscription	5.00
Superintendent of Documents	Library Books	50.00
Tacchi, Argante	Misc.Operational Expense	100.00
Timely Delivery Service	Newspaper Subscriptions	147.10
Three M Business Products	Repair	80.54
Time	Subscriptions	210.00
Trillium Press	C.A.T. Supplies	27.69
Valiant Instructional Matls.	Title I Supplies	47.53
Viola Bros., Inc.	Building & Ground Materials	99.10
Visual Graphic Corporation	Repairs	255.92
West Essex Rehabilitation Ctr.	Tuition	936.00
Woods Schools	Tuition	580.00
Writer's Digest Books	Library Book	8.95
Zwirek, Louis C.	Expenses	157.00
Croft-Nei Publications	C.A.T. Expenses	7.02
Public Service Electric & Gas Co.	Service	14,078.56
	SUB TOTAL	\$124,906.29

CONTINUED

3/30/81

Bureau Facility Planning
 Bicker, Muriel
 C & A Auto Body Inc.
 Conventions & Training Unit
 Educational Improvement Center
 Franklin Institute
 NAESP Registration
 NJASA Spring Conference
 New York Branch of the Orton Society
 Postmaster, U.S. Post Office
 Public Service Electric & Gas Co.
 Ramsland, Arnold C., Trustee
 Rockwell International
 Zwirek, Louis C., Trustee

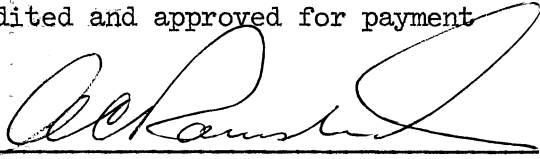
Registration 30.00
 Conference - Helen Poole 127.00
 Maintenance of Vehicles 139.00
 Title 6-B 90.00
 Workshops 60.00
 Misc. Expense 209.00
 Registration 60.00
 Registration 252.00
 Title 6-B Registration 30.00
 Postal Supplies 382.20
 Service 17,872.90
 Petty Cash Account 180.41
 Repair 174.67
 Petty Cash Account 168.49

TOTAL \$144,681.96

Mandatory Payments amounting to \$960,642.13 having been made by virtue of contract of authority of officers, are submitted for ratification:

Board of Education Athletic Account.....10,000.00
 Board of Education Coupon Account.....94,183.00
 Board of Education-Empl.Pension Fund of Essex Co.....10,086.72
 Board of Education Social Security Account.....5,652.58
 Board of Education Salary Account.....792,413.44
 C. W. Bollinger Co.....3,078.85
 Equitable Beneficial Life, Health & Accident Co.....58.75
 N.J. Dependents Health Benefits Fund.....21,761.94
 N.J. Employer Health Benefits Fund.....23,406.85
 \$960,642.13

Audited and approved for payment



Approved for payment by Board of Education, March 30, 1981.

